

DP-5739-60  
COPY 1 OF 1

INVOICE TRANSMITTAL

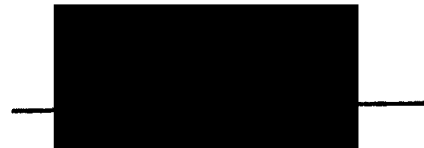
25X1A9a

To  Date 7/12/60  
Contract HF-5142

The following invoices for services performed under the  
above contract are forwarded for payment.

FOIAb3a

86-29595.



Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION

28  
DATE: 13/1/82  
2012

Jul 18 4 34 PM '60